

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:	§	CASE NO. 04-60934
Thompson, Donald E.	§	
Thompson, Sarah L.	§	
DEBTOR(S)	§	CHAPTER 7

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

Bob Anderson, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 9/2/2005

/s/ Bob Anderson

Bob Anderson, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: September 2, 2005

A.	RECEIPTS	\$ <u>5,011.49</u>
B.	DISBURSEMENTS	
	(1) Secured Creditors	0.00
	(2) Administrative Expenses	0.00
	(3) Priority Creditors	0.00
	(4) Other	0.00
	TOTAL DISBURSEMENTS	\$ <u>0.00</u>
C.	BALANCE ON HAND	\$ <u><u>5,011.49</u></u>

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 1

Case Number: 04-60934 BP
Case Name: Thompson, Donald E.
 Thompson, Sarah L.
Period Ending: 09/02/05

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 04/28/04 (f)
§341(a) Meeting Date: 06/07/04
Claims Bar Date: 02/20/05

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Home residence at 1414 Kenny Street, Mineola, TX Lot 2, Block 2, Graham Addition, City of Mineola, Wood County, Texas	110,000.00	0.00		0.00	FA
2	Cash in Debtors' possession	50.00	50.00	DA	0.00	FA
3	Wife's Checking-1st National Bank, Mineola	97.47	97.47	DA	0.00	FA
4	Husband's checking-1st National Bank, Mineola	118.09	118.09	DA	0.00	FA
5	Wife's Account-Edward Jones	31.00	31.00	DA	0.00	FA
6	Husband's account - Edward Jones	1.00	1.00	DA	0.00	FA
7	Household Goods	2,650.00	0.00		0.00	FA
8	Books, decorative items, etc	150.00	0.00		0.00	FA
9	Clothing and footwear	200.00	0.00		0.00	FA
10	Watches, ring, costume jewelry	500.00	0.00		0.00	FA
11	Fishing gear, camera, field glasses, msc.	200.00	0.00		0.00	FA
12	Knights of Columbus term insurance policy	1.00	0.00		0.00	FA
13	Metlife variable annuity	84,533.35	0.00		0.00	FA
14	Hartford Life variable annuity	103,058.35	0.00		0.00	FA
15	Hartford Life variable annuity	30,626.37	0.00		0.00	FA
16	Protective Life variable annuity	106,262.03	0.00		0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 2

Case Number: 04-60934 BP
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 Thompson, Sarah L.
Period Ending: 09/02/05

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 04/28/04 (f)
\$341(a) Meeting Date: 06/07/04
Claims Bar Date: 02/20/05

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
17	IBC, IRA	6,713.06	0.00		0.00	FA
18	IBC, IRA	5,998.09	0.00		0.00	FA
19	Conoco Phillips Retirement Plan	1.00	0.00		0.00	FA
20	100% Deuce Coupe Auto Parts, Inc.	0.00	0.00		0.00	FA
21	Alice Hearn Tatum Revocable Living Trust at Edwards Jones. Sarah Thompson is trustee of this trust and a beneficiary. It has a spendthrift provision and is not property of this bankruptcy estate	5,854.00	5,854.00		0.00	FA
22	2002 Olds Alero	8,000.00	0.00		0.00	FA
23	1990 Ford Ranger	1,000.00	0.00		0.00	FA
24	1990 Olds 98	1,500.00	0.00		0.00	FA
25	One cat	1.00	0.00		0.00	FA
26	Misc lawn and shop tools	300.00	0.00		0.00	FA
27	Non-exempt Portion of Annuities Order Granting Application to Compromise Controversy entered 1/11/05	5,000.00	5,000.00		5,000.00	FA
Int	INTEREST (u)	Unknown	N/A		11.49	FA

28	Assets	Totals (Excluding unknown values)	\$472,845.81	\$11,151.56	\$5,011.49	\$0.00
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Form 1
Individual Estate Property Record and Report
Asset Cases

Page: 3

Case Number: 04-60934 BP
Case Name: Thompson, Donald E.
Thompson, Sarah L.
Period Ending: 09/02/05

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 04/28/04 (f)
§341(a) Meeting Date: 06/07/04
Claims Bar Date: 02/20/05

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

Major Activities Affecting Case Closing:

Order Granted to Extend Deadline for filing Objection to Exemption on annuities only extended 60 days after July 7, 2004 (9/5/04). Creditor Heller First Capital Corp. filed objection to exemptions, hearing scheduled 11/3/04, agreed that Estate will receive \$5,000 representing non-exempt portion of scheduled annuities, Order dated 1/11/05. See Asset #27.

CLAIMS:

Bar Dates: 2/20/05 and 5/22/05 (gov't).

Claims 1 - 3 posted; no objections.

Initial Projected Date Of Final Report (TFR): December 31, 2005

Current Projected Date Of Final Report (TFR): September 2, 2005 (Actual)

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 04-60934 BP
Case Name: Thompson, Donald E.
 Thompson, Sarah L.
Taxpayer ID #: 13-7438872
Period Ending: 09/02/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****44-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
01/13/05	{27}	Sarah Thompson	Payment of Non-exempt portion of Annuities Per Order 1/11/05	1129-000	5,000.00		5,000.00
01/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	0.57		5,000.57
02/28/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	1.19		5,001.76
03/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	1.49		5,003.25
04/29/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	1.44		5,004.69
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	1.49		5,006.18
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	1.60		5,007.78
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	1.74		5,009.52
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	1.91		5,011.43
09/02/05	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.4500%	1270-000	0.06		5,011.49
09/02/05		To Account #*****4466	Close money market and transfer to checking for TFR	9999-000		5,011.49	0.00

ACCOUNT TOTALS	5,011.49	5,011.49	\$0.00
Less: Bank Transfers	0.00	5,011.49	
Subtotal	5,011.49	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$5,011.49	\$0.00	

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 04-60934 BP
Case Name: Thompson, Donald E.
 Thompson, Sarah L.
Taxpayer ID #: 13-7438872
Period Ending: 09/02/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****44-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
09/02/05		From Account #*****4465	Close money market and transfer to checking for TFR	9999-000	5,011.49		5,011.49

ACCOUNT TOTALS	5,011.49	0.00	\$5,011.49
Less: Bank Transfers	5,011.49	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Net Receipts :	5,011.49
Net Estate :	\$5,011.49

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-****44-65	5,011.49	0.00	0.00
Checking # ***-****44-66	0.00	0.00	5,011.49
	\$5,011.49	\$0.00	\$5,011.49

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>\$5,011.49</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	<u>(5,000.00)</u>		
Balance	<u>11.49</u>	10% of next \$45,000	\$ <u>1.15</u>
Less	<u>(45,000.00)</u>		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	<u>(950,000.00)</u>		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
TOTAL COMMISSIONS			\$ <u>1,251.15</u>

UNREIMBURSED EXPENSES

Necessary Travel	\$ <u>0.00</u>
Paraprofessional - exhibit attached	\$ <u>275.00</u>
Clerical and Stenographic - exhibit attached	\$ <u>140.00</u>
Photocopy (@ .25 each)	\$ <u>15.00</u>
Delivery Costs (actual postage)	\$ <u>7.71</u>
Long Distance Telephone Charges	\$ <u>0.00</u>
Other Expenses	\$ <u>0.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>437.71</u>

Records:

 Trustee did not take possession of business or personal records of the debtor.

 9 Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

Expense Worksheet**Period: 01/01/00 - 09/02/05****Trustee: Bob Anderson (631490)****Case Number:** 04-60934**Case Name:** Thompson, Donald E.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 04/28/04**341a Meeting:** 06/07/04 09:00**Category: CLERICAL**

Date	Description	Hours/Unit	Rate	Total
07/02/04	Electronic filing of Motion to Extend Deadlines	0.20	\$25.000	\$5.00
07/02/04	Prepare for Trustee's review and signature Motion and proposed Order for extension of deadlines	0.40	\$25.000	\$10.00
07/07/04	Electronic filing of Amended Motion to Extend Deadlines	0.20	\$25.000	\$5.00
07/07/04	Revision of Motion to Extend Deadlines for Trustee's review and signature	0.20	\$25.000	\$5.00
11/08/04	Set up files for administration as asset case	0.80	\$25.000	\$20.00
11/15/04	Review schedules and post assets, values, exemptions, liens and other case information to management system	0.80	\$25.000	\$20.00
11/22/04	Prepare letter for Trustee's review and signature to Elizabeth Hameline regarding settlement	0.20	\$25.000	\$5.00
11/22/04	Prepare for Trustee's signature Notice to Clerk to Set Bar Date for Claims; Electronically file Notice to Set Bar Date for Claims	0.30	\$25.000	\$7.50
11/25/04	Calendar bar date for claims and update case information	0.10	\$25.000	\$2.50
11/29/04	Prepare letter for Trustee's review and signature to Elizabeth Hameline regarding revised settlement documents	0.20	\$25.000	\$5.00
01/14/05	Preparation of deposit and post same	0.20	\$25.000	\$5.00
01/14/05	Open money market account and set up financial file	0.30	\$25.000	\$7.50
01/18/05	Provide W-9 to Bank	0.10	\$25.000	\$2.50
02/07/05	Prepare Form 1 for Trustee's review	0.20	\$25.000	\$5.00
05/30/05	Import claim information to management system; view images of claims to confirm validity of imported data; post priority levels and other information in preparation for Trustee's review of claims	0.50	\$25.000	\$12.50
06/13/05	Electronic filing of Annual Report	0.10	\$25.000	\$2.50
08/31/05	Reconciliation of bank statement each month for 8 months (Jan. 05 through August 05)	0.80	\$25.000	\$20.00
Total for category CLERICAL:		5.60		\$140.00

Expense Worksheet**Period: 01/01/00 - 09/02/05****Trustee: Bob Anderson (631490)****Case Number:** 04-60934**Case Name:** Thompson, Donald E.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 04/28/04**341a Meeting:** 06/07/04 09:00**Category: COPIES**

Date	Description	Hours/Unit	Rate	Total
06/14/04	L Stoller 1	1.00	\$0.250	\$0.25
06/29/04	L McNally 1	1.00	\$0.250	\$0.25
07/02/04	\Motion to Extend Deadlines	6.00	\$0.250	\$1.50
07/07/04	L Stoller 2	25.00	\$0.250	\$6.25
07/07/04	Amended Motion to Extend	6.00	\$0.250	\$1.50
07/27/04	L Echols 1	1.00	\$0.250	\$0.25
11/22/04	L Hameline 1	4.00	\$0.250	\$1.00
11/29/04	L Hameline 2	3.00	\$0.250	\$0.75
01/13/05	Deposit copies	2.00	\$0.250	\$0.50
09/02/05	Bank statement	2.00	\$0.250	\$0.50
09/02/05	Projected copy expense for distribution	3.00	\$0.250	\$0.75
09/02/05	Projected copies for zero bank statement to UST	6.00	\$0.250	\$1.50
Total for category COPIES:		60.00		\$15.00

Category: PARALEGAL

Date	Description	Hours/Unit	Rate	Total
04/15/05	Update case status and information; Prepare Form 1 and Form 2 and confirm balance, and preparation of Status Report	0.20	\$60.000	\$12.00
07/27/05	Receipt and review of letter from Elizabeth Hameline; Review file; E-mail response regarding case status to Elizabeth Hameline	0.30	\$60.000	\$18.00
07/27/05	Receipt and review of inquiry from Elizabeth Hameline regarding status of case; Review case and proposed distribution; E-mail response to Hameline	0.20	\$25.000	\$5.00
09/02/05	Preparation of Final Report and Proposed Distribution with all schedules, exhibits and proposed Order	2.00	\$60.000	\$120.00
09/02/05	Anticipated time, preparation of distribution checks and transmittal letters; monitoring file for checks to clear; preparation of Trustee's Distribution Report and itemization of distributions; Prepare Form 4 and submit to UST; closing and archiving file	2.00	\$60.000	\$120.00

Expense Worksheet**Period: 01/01/00 - 09/02/05****Trustee: Bob Anderson (631490)****Case Number:** 04-60934**Case Name:** Thompson, Donald E.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 04/28/04**341a Meeting:** 06/07/04 09:00**Total for category PARALEGAL:****4.70****\$275.00****Category: POSTAGE**

Date	Description	Hours/Unit	Rate	Total
06/14/04	L Stoller 1	1.00	\$0.370	\$0.37
06/29/04	L McNally 1	1.00	\$0.370	\$0.37
07/02/04	Motion to Extend Deadlines	2.00	\$0.370	\$0.74
07/07/04	L Stoller 2	1.00	\$0.830	\$0.83
07/07/04	Amended Motion to Extend	2.00	\$0.370	\$0.74
07/27/04	L Echols 1	1.00	\$0.370	\$0.37
11/22/04	L Hameline 1	1.00	\$0.370	\$0.37
11/29/04	L Hameline 2	1.00	\$0.370	\$0.37
09/02/05	Bank statements to UST	1.00	\$0.600	\$0.60
09/02/05	Projected postage for zero bank statement and distribution checks to UST	1.00	\$1.840	\$1.84
09/02/05	Projected postage for distribution checks	3.00	\$0.370	\$1.11

Total for category POSTAGE:**15.00****\$7.71****Total for case 04-60934:****\$437.71****Grand Total:****\$437.71**

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Amount Due
1. 11 U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemized)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11. U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Trustee Compensation	1,251.15	1,251.15	0.00	1,251.15
B. Trustee Expenses	437.71	437.71	0.00	437.71
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
TOTALS:	1,688.86	1,688.86	0.00	1,688.86

SCHEDULE D

SECURED CLAIMS - NONE

SCHEDULE E

PRIORITY CLAIM - NONE

FILED UNSECURED CLAIMS TOTAL: \$ 282,494.45

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 04-60934

Thompson, Donald E.

Claims Bar Date: 02/20/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Heller First Capital Corporation c/o / Attn: Rick Lambert 1201 Elm Street, Suite 1700 Dallas, TX 75270 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/07/04	6209475-001; 314-606-4009	\$272,020.40 \$272,020.40	\$0.00	\$272,020.40
2	Scotty Patton 602 Central Street Quitman, TX 75783 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/29/04	NONE STATED	\$640.00 \$640.00	\$0.00	\$640.00
3	Lease Corporation of America 3150 Livernois, Suite 300 Troy, MI 48083 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/25/05	#62698	\$9,834.05 \$9,834.05	\$0.00	\$9,834.05
TTEE-C	Bob Anderson, Ch. 7 Trustee 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 09/02/04	8617	\$1,251.15 \$1,251.15	\$0.00	\$1,251.15
TTEE-E	Bob Anderson, Ch. 7 Trustee 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 09/02/05	8617	\$437.71 \$437.71	\$0.00	\$437.71
Case Total:					\$0.00	\$284,183.31

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:	§	CASE NO. 04-60934
Thompson, Donald E.	§	
Thompson, Sarah L.	§	
AKA NAPA AUTO PARTS	§	
	§	CHAPTER 7
DEBTOR(S)	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND		\$ <u>5,011.49</u>
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$ 1,688.86	
* (NOTE)		
3. SECURED CLAIMS TO BE PAID	0.00	
* (NOTE)		
4. PRIORITY CLAIMS TO BE PAID	0.00	
* (NOTE)		
5. UNSECURED CLAIMS TO BE PAID	3,322.63	
* (NOTE)		
6. OTHER DISTRIBUTIONS TO BE PAID	0.00	
* (NOTE)		
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ <u>5,011.49</u>
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		0.00

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 9/2/2005

/s/ Bob Anderson

Bob Anderson, Chapter 7 Trustee

Claims Distribution Register

Case: 04-60934 Thompson, Donald E.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
TTEE-C	09/02/04	200	Bob Anderson, Ch. 7 Trustee 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2100-00 Trustee Compensation>	1,251.15	1,251.15	0.00	1,251.15	1,251.15
TTEE-E	09/02/05	200	Bob Anderson, Ch. 7 Trustee 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2200-00 Trustee Expenses>	437.71	437.71	0.00	437.71	437.71
Total for Priority 200: 100% Paid				\$1,688.86	\$1,688.86	\$0.00	\$1,688.86	\$1,688.86
Total for Admin Ch. 7 Claims:				\$1,688.86	\$1,688.86	\$0.00	\$1,688.86	\$1,688.86
Unsecured Claims:								
1	07/07/04	610	Heller First Capital Corporation c/o / Attn: Rick Lambert 1201 Elm Street, Suite 1700 Dallas, TX 75270 / <7100-00 General Unsecured § 726(a)(2)>	272,020.40	272,020.40	0.00	272,020.40	3,199.43
2	12/29/04	610	Scotty Patton 602 Central Street Quitman, TX 75783 / <7100-00 General Unsecured § 726(a)(2)>	640.00	640.00	0.00	640.00	7.53
3	01/25/05	610	Lease Corporation of America 3150 Livernois, Suite 300 Troy, MI 48083 / <7100-00 General Unsecured § 726(a)(2)>	9,834.05	9,834.05	0.00	9,834.05	115.67
Total for Priority 610: 1.17618% Paid				\$282,494.45	\$282,494.45	\$0.00	\$282,494.45	\$3,322.63
Total for Unsecured Claims:				\$282,494.45	\$282,494.45	\$0.00	\$282,494.45	\$3,322.63
Total for Case :				\$284,183.31	\$284,183.31	\$0.00	\$284,183.31	\$5,011.49

Claims Proposed Distribution

Case: 04-60934 Thompson, Donald E.

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$5,011.49 **Total Proposed Payment:** \$5,011.49 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
TTEE-C	Bob Anderson, Ch. 7 Trustee <2100-00 Trustee Compensation>	Admin Ch. 7	1,251.15	1,251.15	0.00	1,251.15	1,251.15	3,760.34
TTEE-E	Bob Anderson, Ch. 7 Trustee <2200-00 Trustee Expenses>	Admin Ch. 7	437.71	437.71	0.00	437.71	437.71	3,322.63
SUBTOTAL FOR ADMIN CH. 7			1,688.86	1,688.86	0.00	1,688.86	1,688.86	
1	Heller First Capital Corporation	Unsecured	272,020.40	272,020.40	0.00	272,020.40	3,199.43	123.20
2	Scotty Patton	Unsecured	640.00	640.00	0.00	640.00	7.53	115.67
3	Lease Corporation of America	Unsecured	9,834.05	9,834.05	0.00	9,834.05	115.67	0.00
SUBTOTAL FOR UNSECURED			282,494.45	282,494.45	0.00	282,494.45	3,322.63	
Total for Case 04-60934 :			\$284,183.31	\$284,183.31	\$0.00	\$284,183.31	\$5,011.49	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$1,688.86	\$1,688.86	\$0.00	\$1,688.86	100.000000%
Total Unsecured Claims :	\$282,494.45	\$282,494.45	\$0.00	\$3,322.63	1.176175%